

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Ramesh Verma
Address 67, MG Road, Mumbai
PHONE 9602021309
GSTIN 24XNZHH8411Z1Z7
PAN ODMCM5711A
Place of Supply Maharashtra (16)

Invoice No. 10489
Invoice Date 25-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Grout	kg	3824	36	200	10%	720.00	18%	6480.00
Tile Cutters	piece	4691	33	1000	10%	3300.00	18%	29700.00
Varnishes	liter	4514	34	350	10%	1190.00	18%	10710.00
Roofing Sheets	sheet	4056	38	300	10%	1140.00	18%	10260.00
Total								57150.00

Sub Total 57150.00
CGST 9% 5143.50
SGST 9% 5143.50
Total Amount 67437.00

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 11603551819
Bank Branch IFSC SBIN665TR7